

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 22, 2016 11:29:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID P033050 Receipt Dates from 7/22/2016 to 7/22/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-CAM002	Campi Steel								
PO33050	4		M7075T6B5.000X0.3 f 75		7/19/2016 7/22/2016		12.0000	\$27.87	0.0000	0	\$334.45
CAD	No		7075-T6 BAR 5.000" f X 0.375" m135320		12.0000 PLOU01			\$334.45	0.0000	0	
Total Received Quantity: 12.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$334.45											
Total Balance Due Quantity: 0.0000											

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4386076

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP METHOD:		GOVT CONTRACT NUMBER:	
C70260						103304/27			
KAISER ORDER NO:		LINE ITEM:		SHIP DATE:		CLAD:		PRODUCT DESCRIPTION:	
1194540		1		24-AUG-2015		7075		Saved Plate	
WEIGHT SHIPPED:		QUANTITY:		TRUCK OR R:		DIA:		DIAMETER/WIDTH:	
3245 LB		12 PCS EST.		2056669		0.3750 IN		48.500 IN	
						(0.3750 MM)		(1201.9 MM)	
								LENGTH:	
								144.500 IN	
								(3670.3 MM)	

MHU 1920817: LOT 14181581 12 pieces: 1335296

Certified Specifications

DAS
14
9-89
ASTM B 209/Rev 14
16/07/26

AMS 4045/Rev K
CMP 025/Rev U

Test Code: 1512

Lot: 14181581 Cast 850

ASTM B8/B57

(EN 2002-1)

Tensile:

1651

Dt / # Tests

LT / 2 (Min:Max)

Ultimate KSI (MPa)

86.8 : 87.1

Yield KSI (MPa)

76.0 : 76.8

Elongation %

13.1 : 13.6

(ASTM E1251)

Chemistry:

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
0.08	0.15	1.5	0.04	2.8	0.20	5.7	0.02	0.01	0.01	0.04

ALLOY LIMITS

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
0.00	0.00	1.2	0.00	2.1	0.16	5.1	0.00	0.00	0.00	0.05	0.05
0.40	0.50	2.0	0.30	2.8	0.28	8.1	0.20	0.05	0.05	0.16	0.16

Aluminum Remaneder

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO33050
Purchase Order Date 7/14/2016
PO Print Date 7/14/2016
Page Number 1 of 3

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED
JUL 14 2016

Contact Name: 800 667 4248
Vendor Phone: 800 667 4248
Ship To Contact: Yours ppd
Ship Via: Yours ppd
Ship To Phone: Yours ppd
Ship Acct: Yours ppd

Line	Reference	Nbr	Vendor Part Number	Description/	Mfg ID	Reg Date/	CD	Reg Qty/	Unit of	Measure	Promise Date	Line Comments	Delivery Comments
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1	M304R1.250			304 round bar 1.250		7/15/2016	Yes	12.00	f		7/15/2016		
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276													
(NOTE: AISI 303 NOT ACCEPTABLE)													

2	M304RO.750			304 SS Roundbar .750		7/15/2016	Yes	12.00	f		7/15/2016		
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276													
(NOTE: AISI 303 NOT ACCEPTABLE)													

Line Total: \$149.67
Line Total: \$55.87
Line Total: \$55.87
Line Total: \$55.87
7/14/2016
Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33050

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 2 of 3

Order From :

VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
FCA - (Free Carrier)

3	M304S24GA	304/316 .025 Sheet	7/15/2016	Yes	64.00	sf	\$3.07	\$196.19
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MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

4	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X	7/21/2016	Yes	12.00	f	\$36.00	\$432.00
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

2016-7-22

Line Total: \$432.00

Line Total: \$196.19

7/14/2016

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33050

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 3 of 3

Order From :

VC-CAM002 Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name Vendor Phone 800 667 4248
Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)

Ship To Contact Ship To Phone Ship Via: Ship Acct:
Yours pdd

5	71401-45	PROCUREMENT QUALITY CLAUSES	7/15/2016	No	7/15/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$833.73

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 7/14/2016

Change Nbr: 1

AGIER CAMPI INC.
 935 Boul. du Havre
 Valleyfield, Quebec J6S 5L1
 Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 (450) 377-4248 (450) 377-5696

SUBMISSION 388279

(F) 613-632-1053
 (T) 613-632-5200
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAMKESBURY,
 ONTARIO
 K6A 1K7
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAMKESBURY,
 ONTARIO
 K6A 1K7
 DATE 14/07/16
 LIVRE 14/07/16

Code Client	Rep	Conditions	Page
DAER	JB	NRT 30 JOURS	001
Description	Quant.	Poids	Prix
Par	Montant		

S.S. 304 ROUND 1 1/4	12	50	298.950 CLB	149.67
1 X 12' R/L STOCK				
S.S. 304 ROUND 3/4	12	18	309.950 CLB	55.87
1 X 12' R/L STOCK				
S.S. 304 2B 24 JA 48 X 96	2	67	291.950 CLB	196.19
2 X 4' X 8' STOCK				
OFFER				
PLAT 7075T6 3/8 X 5	3	3	144.000	432.00
3 X 48" 2-3 DAYS				

THANKS, JOSIANNE

Poids total	138	Sous-total	833.73
		TPS	0.00
		TVO	108.38
		TOTAL	942.11

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

OC 18 INSPECTION

INSPECTED BY DAS DATE 11/07/26

SIGNED OFF BY _____ DATE _____

ENGINEERING SIGNOFF (if required)

Testers located in the Quality Office

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK

RECORD RESULTS BELOW

TYPE OF MATERIAL	HARDNESS / DUROMETER READING
HRC	
HRB	
DUR A	
DUR D	

DESCRIPTION	Y/N	Check (Y/N)	COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	Y	(N)	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	Y	(N)	
CORRECT MATERIAL	Y	(N)	
CORRECT THICKNESS	Y	(N)	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	Y	(N)	
CORRECT REF # TO LINK CERT	Y	(N)	
CORRECT MATERIAL IDENTIFICATION	Y	(N)	
CORRECT # ON THE MATERIAL	Y	(N)	
DOS THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOS THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

MATERIAL CERT REC'D _____

QUANTITY INSPECTED 12

QUANTITY RECEIVED 12

QUANTITY REJECTED _____

MATERIAL H707516 BS.D0X.375 DATE 11/07/26

THICKNESS ORDERED 5.00X.375

THICKNESS RECEIVED 5.100X.375

SHEET SIZE ORDERED _____

SHEET SIZE RECEIVED _____

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33050/135320